

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 18-14404-PMM

CARLOS R JIMENEZ
RUBY DELGADO
711 HAY ROAD
TEMPLE PA 19560-1832

Petition Filed Date: 06/30/2018
341 Hearing Date: 08/14/2018
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/09/2019	\$494.80	1567554	02/05/2019	\$494.80	1578371	03/05/2019	\$494.80	1588582
04/09/2019	\$618.50	1600932	05/06/2019	\$494.80	1610210	06/11/2019	\$618.50	1622889
07/09/2019	\$494.80	1633834	08/07/2019	\$494.80	1644144	09/09/2019	\$618.50	1656495
10/08/2019	\$494.80	1667280	11/06/2019	\$494.80	1678417	12/10/2019	\$638.26	1692904
01/06/2020	\$573.84	1702886	02/11/2020	\$717.30	1716645	03/10/2020	\$430.38	1726863
04/06/2020	\$573.84	1736059	05/06/2020	\$143.46	1743733	06/11/2020	\$143.46	1754398
07/08/2020	\$573.84	1764811	08/11/2020	\$717.30	1776041			
Total Receipts for the Period: \$10,325.58 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$12,799.18								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
20	RIVERFRONT FEDERAL CU	Secured Creditors	\$16,100.00	\$5,500.00	\$13,100.00
»»	20S				
20	RIVERFRONT FEDERAL CU	Unsecured Creditors	\$0.00	\$0.00	\$0.00
»»	20U				

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$12,799.18	Current Monthly Payment:	\$655.32
Paid to Claims:	\$5,500.00	Arrearages:	(\$61.98)
Paid to Trustee:	\$1,103.27	Total Plan Base:	\$35,018.08
Funds on Hand:	\$6,195.91		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.